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25 January 1994

TO: S. G. STEEN
ROM
150 LAWRENCE BELL DRIVE
SUITE 108
WILLIAMSVILLE, NY 14221

FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: THE BISHOP COMPANY
SIS ACCOUNT NUMBER 55600
NIAGARA FRONTIER
FOOD TERMINAL
BUFFALO NY 14240

FROM WINSTON SALEM NC BY ROADWAY PACKAGE SERV BILL LADING NUMBER 0
ON 01/25/94:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
4	4		457694	CAM JOE'S PLACE 50-PK COUNTER

YOUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 02/02/94.

REFERENCE ORDER NUMBER 4030-3624 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 01/21/94.

FOLLOWING SHIPPING INSTRUCTIONS WERE PRINTED ON THE BILL
OF LADING:

HOLD FOR CAMEL COLLECTORS (PO #011094)
CONSIGNEE CALL RJR REP: (000) 000-0000

51860 9936

GHCP18RN1626XX TEMPORARY PAYMENT DETAIL REPORT

02/22/94

ACCOUNT NUMBER: 055600	THE BISHOP COMPANY
VOUCHER NUMBER: 15210315	NIAGARA FRONTIER
DATE WRITTEN: 02/22/94	FOOD TERMINAL
STATUS: PAID	BUFFALO , NY 14240
AMOUNT PAID: 60.00	

DESCRIPTION	UNITS	AMOUNT
CTN W/PREM	4.00	60.00

EXPLANATION: CAMEL COLLECTOR / FEB. VAP / JC

51860 9937